

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: MARK J. DIPPEL
61 EDSTAN DRIVE
MOONACHIE, NJ 07074

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 19-33082

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2020	\$150.00	6477173000	03/18/2020	\$150.00	6647407000
03/20/2020	\$150.00	6650445000	04/07/2020	\$150.00	6696470000
05/08/2020	\$150.00	6777151000	06/26/2020	\$150.00	6891285000
09/21/2020	\$150.00		09/22/2020	\$300.00	6773105473
10/06/2020	\$150.00	7141657000	11/05/2020	\$150.00	7213644000
12/04/2020	\$150.00	7284628000	01/05/2021	\$150.00	7357855000
02/05/2021	\$150.00	7436347000	03/01/2021	\$150.00	7489464000
04/02/2021	\$150.00	7568800000	05/03/2021	\$150.00	7646160000
06/03/2021	\$150.00	7717713000	07/06/2021	\$150.00	7791473000
08/05/2021	\$150.00	7861108000	09/02/2021	\$150.00	7921964000
10/04/2021	\$150.00	7994037000	11/04/2021	\$150.00	8062023000
12/09/2021	\$150.00	8136840000	01/06/2022	\$150.00	8193557000
02/15/2022	\$150.00	8276759000	03/07/2022	\$150.00	8321647000
04/05/2022	\$150.00	8386818000	05/05/2022	\$150.00	8449452000
06/08/2022	\$150.00	8516993000	07/08/2022	\$150.00	8576446000
08/04/2022	\$150.00	8630288000	09/06/2022	\$150.00	8691943000
10/05/2022	\$150.00	8750658000	11/03/2022	\$150.00	8806620000
12/02/2022	\$150.00	8857477000	01/05/2023	\$150.00	8921663000
02/06/2023	\$150.00	8981081000	03/06/2023	\$150.00	9036640000
04/04/2023	\$150.00	9092645000	05/01/2023	\$150.00	9142381000
06/01/2023	\$150.00	9195843000	07/06/2023	\$150.00	9260637000
08/03/2023	\$150.00	9310143000	09/01/2023	\$150.00	9358084000
09/29/2023	\$150.00	9402186000	11/02/2023	\$150.00	9461280000
12/04/2023	\$150.00	9514626000			

Total Receipts: \$7,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,200.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Chapter 13 Case # 19-33082

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	07/17/2023	\$68.97	8,003,597		\$66.55	8,003,655
	09/18/2023	\$66.55	8,003,697		\$66.55	8,003,765
	11/13/2023	\$66.55	8,003,825		\$65.48	8,003,871
MERCEDES BENZ FINANCIAL SERVICES				04/17/2023	\$141.75	908,907
	03/13/2023	\$12.35	907,293	06/12/2023	\$135.15	911,967
	05/15/2023	\$141.75	910,487	08/14/2023	\$73.70	915,009
	07/17/2023	\$76.38	913,491	10/16/2023	\$73.70	917,978
	09/18/2023	\$73.70	916,506	12/11/2023	\$72.52	920,824
	11/13/2023	\$73.70	919,425			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			448.65	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,226.76	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0004	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0005	DIVERSIFIED CONSULTANTS, INC.	UNSECURED	0.00	*	0.00	
0006	FINGERHUT	UNSECURED	0.00	*	0.00	
0007	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,055.30	*	0.00	
0008	FIRST SAVINGS CREDIT CARD	UNSECURED	0.00	*	0.00	
0010	FORD MOTOR CREDIT COMPANY, LLC	UNSECURED	4,972.11	*	0.00	
0012	GENESIS BC/CELTIC BANK	UNSECURED	0.00	*	0.00	
0013	HCS COLLECTIONS	UNSECURED	0.00	*	0.00	
0014	HACKENSACK NEUROLOGY GROUP	UNSECURED	0.00	*	0.00	
0017	LAKE CITY CREDIT	UNSECURED	717.17	*	0.00	
0018	M & T BANK	MORTGAGE ARRI	597.32	100.00%	466.13	
0019	MERCEDES BENZ FINANCIAL SERVICES	VEHICLE SECURE	661.50	100.00%	516.22	
0020	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	
0021	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	
0022	MEDWELL, LLC	UNSECURED	0.00	*	0.00	
0023	NJ E-Z PASS	UNSECURED	0.00	*	0.00	
0024	NEUROLOGICAL ASSOCIATES NJ	UNSECURED	0.00	*	0.00	
0025	NEW CENTURY FINANCIAL SERVICES, IN	UNSECURED	0.00	*	0.00	
0026	NEW JERSEY MANUFACTURERS INSURA	UNSECURED	5,328.45	*	0.00	
0027	PAM, LLC -NEW JERSEY E-PASS	UNSECURED	0.00	*	0.00	
0028	TOLLS BY MAIL PAYMENT PROCESSING	UNSECURED	0.00	*	0.00	
0031	US ASSET MANAGEMENT INC/VERIZON	UNSECURED	0.00	*	0.00	
0032	WELLS FARGO CARD SERVICES	SECURED	0.00	100.00%	0.00	
0034	US ASSET MANAGEMENT INC/VERIZON	UNSECURED	0.00	*	0.00	
0035	LINOLN AUTOMOTIVE FINANCIAL SERV]	UNSECURED	0.00	*	0.00	
0036	LINOLN AUTOMOTIVE FINANCIAL SERV]	UNSECURED	0.00	*	0.00	
0037	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,169.46	*	0.00	
0038	TEA OLIVE, LLC	UNSECURED	605.72	*	0.00	
0039	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	7,739.56	*	0.00	
0040	MERCEDES BENZ FINANCIAL SERVICES	ADMINISTRATIVE	431.00	100.00%	431.00	

Total Paid: \$7,212.00

See Summary

Chapter 13 Case # 19-33082

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$7,200.00 - Paid to Claims: \$1,413.35 - Admin Costs Paid: \$5,798.65 = Funds on Hand: \$138.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.